

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no:23454966 (FAX) for use in the office of Principal Secretary to Government (T&C) for the period from 1-10-09 to 31-10-09 – sanctioned – orders – issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No. 992

Dated: 5-12-09

Read the following

M/s. BSNL, Hyderabad Tele Communications Bill Date 6-11-2009

ORDER:

The sanction is hereby accorded for incurring expenditure of Rs.2482/-(Two thousand four hundred and eighty two only) towards the cost of telephone charges on telephone no. 23454966(fax) for use of the officer of Principal Secretary to Government (T&C). Youth Advancement, Tourism and Culture Department for the period from 01-10-09 to 31-10-09.

2. The amount is sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH090 – Secretariat – SH (14) – Youth Advancement & Tourism and Culture Department – 130 – Office Expenses – 131 – Utility Payment.

3. The Asst Secretary to Government, Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (OP Claims) Department shall draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of A.O Cash, BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of the Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
BSNL, Hyderabad Telecom, Hyderabad,  
The YAT&C (OP Claims) Department,  
Copy to the Dy. PAO, Secretariat branch, Hyderabad,  
Copy to the PS to SECRETARY TO GOVT...  
Sf/Sc..

//Forwarded::By Order//

Section Officer